STATE OF HAWAII REQUEST FOR EMERGENCY PROCUREMENT 19 AND 184

TO: Chief Procurement Officer	HAR-OC2 495.07
FROM: DOT/HARBORS DIVISION (Department/Division/Agency)	und STATE OF STATE OF STATE
Pursuant to Sec. 103D-307, HRS and Subchapter 10, Chapter 3-12	2, HAR, the Department requests approval for this emergency
procurement. Date: 3-Jul-06	After the fact: Yes No
Date: 3-Jul-06 Nature of the Emergency	Aiti the latt.
Interim Used Oil, Oily Water and Diesel Fuel Collection an at Kewalo Basin and Honolulu Harbor during execution of Harbors Division to financial penalties from the Departmen	d Disposal services are required for public health and safety new contract. Failure to provide the services may subject the at of Health or the Environmental Protection Agency as well erformance of the service. Estimated cost for the period from
Vendor:	Amount:
UNITEK SOLVENT SERVICES, INC.	\$33, 342.00
Honolulu Harbor. Reason for Vendor Selection:	
Vendor was lowest bidder for formal contract and was pre	vious contractor for service.
Direct questions to: Billy K-Davis Carrier I certify that the information provided above is	Phone: 587-2057 s, to the best of my knowledge, true and correct.
	Department Head or Designee Date
	Title (If other than Department Head)
Chief Procurement Officer's Comments: No action required services are being provided pursuant to your depano. PV-06-095-J, for the period to August 31, 200	on this emergency procurement request. These artmental report of procurement violation, reference 06.
☐ APPROVED ☐ DISAPPROVED	NAR Chief Procurement Officer Date

SPO Form-2 (Rev. 7/1/02)